GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Planning Department – Continuance of Data Entry Operators-Cum-Assistants and Sr. Steno on Outsourcing basis from M/s Jyothi Computer Services Hyderabad and RTSS Man Power Solutions, Hyderabad – for a further period from 01-09-2016 to 31-07-2017 – Orders –Issued

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PLANNING (OP.I) DEPARTMENT

G.O.RT.No. 507 Dated: 21-09-2016

Read the following:

1.G.O.Ms.No.54, Finance(HR-1,Plg.Policy) Department, dated 07-04-2016
2.G.O.Rt.No.257, Planning (OP.I) Department, dated 11-04-2016
3.G.O.Ms.No.151, Finance(HR-1,Plg.Policy) Department, dated 08-08-2016

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O R D E R :-

In the references 1st and 2rd read above orders were issued to continue Data Entry Operators and Sr.steno from M/s Jyothi Computer Services, and RTSS, Man Power Solutions, Hyderabad for a further period i.e. from 01-03-2016 to 31-08-2016 to work in Planning Department on outsourcing basis.

2. Government in the reference 3rd read above, have reviewed the existing system of outsourced services and issued comprehensive guidelines as indicated in the Annexure I of the G.O. and also revised the remuneration payable to the outsourced services as indicated in the Annexure II of the GO. The revised rates are with effect from 1st August, 2016 payable in the month of September, 2016. Further, the permission accorded in the G.O.Ms.No.54, Finance (HR-1, Plg.Policy) Department, dated 07-04-2016 shall be extended up to 31st July, 2017.

3. Government after careful examination of the matter and in pursuance of the orders issued by the Finance Department vide reference 3rd cited, hereby continue (1) Data Entry Operator from M/s Jyothi Computer Services, Hyderabad and (11)Data Entry Operators and (1) Sr. Steno from RTSS, Man Power Solutions, Hyderabad for a further period i.e. from 01-09-2016 to 31-07-2017 on outsourcing basis, on payment of Rs.15000/- P.M. for Data Entry Operator and Rs. 17,500/-P.M. for Senior Steno duly following the comprehensive guidelines as indicated in the Annexure I of the G.O. 3rd read above.

4. The expenditure shall be debited to the Head of Account “M.H.2052 – Secretariat General Services – M.H. 090 – Secretariat – S.H. (07) – Planning Department – 300 Other Contractual Services”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Govt., (OP) Planning Department
The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to
M/S Jyothi Computer Services, Hyderabad
RTSS Man Power Solutions, Hyderabad
S.F./S.C.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER